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Invoice Month June 2021

Invoice # 009

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
6-June-2021	pick up office staff at the airport	12	\$20.00	\$240.00
7-June-2021	day of meetings of the monitor and the staff of the monitor's office to different places	13	\$20.00	\$260.00
8-June-2021	day of meetings of the monitor and the staff of the monitor's office to different places	10	\$20.00	\$200.00
9-june-2021	day of meetings of the monitor and the staff of the monitor's office to different places	10	\$20.00	\$200.00
10-june 2021	day of meetings of the monitor and the staff of the monitor's office to different places	12	\$20.00	\$240.00
11-june-2021	take the monitor to the airport and the staff at different times of the day	4	\$20.00	\$80.00
June 2021	car use expenses	1month	1month	\$200.00
	Total	61	\$20.00	\$1,420.00